Form AS 2903.1 A

Rev. Dec 28 22



Government of Puerto Rico Department of the Treasury Internal Revenue Area CERTIFICATION OF THE INFORMATION INCLUDED ON THE INDIVIDUAL INCOME TAX RETURN

(Applicable to returns from year 2019 onwards)

| Last name | Second last name | Taxpayer's | name | Taxpayer ID | | Letter ID | | |
|---|---|---------------|---|---------------|-----|--|--------------------------------------|--|
| Last name | Second last name | Spouse's n | ame | Spouse ID | | Filing Date | Taxable Year | |
| Postal or home address | | | | Filing Status | | Status | Control Number (DCN) or Return ID | |
| Total exclusions from | gross income | | | | 00 | Citizen of the United States | Resident of Puerto Rico | |
| Total exclusions from gross income | | | | 1 | 00 | YesNo | Yes No | |
| 1. Amount overpaid | | | | | 00 | Highest Source of Income | Occupation | |
| 2. Balance of tax due | | | | | 00 | | | |
| INCOME: | | | | | | Dependents: Children | Others | |
| 3. Wages, Commissions, Allowances and Tips | | | | | 00 | Dependent's Date of Birth | Dependent's Social Security | |
| 4. Wages reported on a Federal W-2 form | | | | | 00 | | | |
| 5. Other Income (or Losses): | | | | | | | | |
| A) Total distributions from qualified retirement plans | | | | | 00 | | | |
| B) Gain (or loss) from sale or exchange of capital assets | | | | | 00 | | | |
| C) Interests (Total \$) | | | | | 00 | | | |
| D) Dividends from corporations (Total \$) | | | | | 00 | | | |
| E) Distributions from Governmental Plans | | | | | 00 | | | |
| F) Distributions from Individual Retirement Accounts and Educational Contribution Accounts | | | | | 00 | | | |
| G) Other income (Total \$) | | | | | 00 | | A | |
| H) Income from annuities and pensions | | | | | 00 | | | |
| I) Dividends from Capital Investment or Tourism Fund | | | | | 00 | | | |
| J) Net long-term capital gain on Investment Funds | | | | | 00 | | 90. | |
| K) Distributable share on profits from partnerships, special partnerships and corporations of individuals (Total \$) | | | | | 00 | | | |
| Distributions from deferred compensation plans, partial or lump-sum distributions from qualified retirement plans and fixed or variable annuities not subject to a preferential rate | | | | | 00 | | | |
| M)Income from salaries,wages, compensations or public shows received by a nonresident individual | | | | | 00 | | я | |
| N) Alimony received (Payer's social security No) | | | | | 00 | | | |
| O) Distributions due to a disaster declared by the Governor of Puerto Rico | | | | | 00 | | , , | |
| P) Gain (or loss) from manufacturing business (Sched. J Ind.) (Total \$) | | | | | 00 | | 161 | |
| Q) Gain (or loss) from the sale of goods (Sched. K Ind.) (Total \$) | | | | | 00 | | | |
| R) Gain (or loss) from farming (Sched. L Ind.) (Total \$) | | | | | 00 | | , i | |
| S) Gain (or loss) from services rendered (Sched. M Ind.) (Total \$) | | | | | 00 | | | |
| T) Gain (or loss) from rental business (Sched. N Ind.) (Total \$) | | | | | 00 | | н | |
| 6. Total Income | | | | | 00 | Internal Revenue Stamp and Utilicial Stamp | | |
| 7. Alimony paid (Recipient's social security No) | | | | | 00 | | °, | |
| 8. Adjusted Gross Income | | | | | 00 | | , × , | |
| DEDUCTIONS AND EXEMPTIONS: | | | | | 00 | | 700 | |
| | cludes home mortgage interes | | No. of the latest the | | 00 | | | |
| | e interests | | | | 100 | | | |
| e interest in the state of the comment of the comm | on | | | | 00 | | (40) | |
| 11. Total exemption for dependents | | | | 00 | | 3 | | |
| 12. Additional Personal Exemption for Veterans | | | | 00 | | | | |
| 13. Total Deductions and Exemptions | | | | 00 | | T,** | | |
| Net income before the deduction for Private Equity investment | | | | 00 | | | | |
| 2) 1980 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | 00 | | | |
| 16. Net Taxable Income | | | | | | | | |
| TAX: 17. Total Tax Determined | | | | | 00 | | | |
| 18. Tax Liability | | | | | 00 | | 2 = | |
| 19. Total Tax Withheld, Paid and Reimbursable Credits | | | | | 00 | | | |
| 20. Balance | | | | | 00 | | | |
| | I hereby certify that according to our tax information files, the aforementioned taxpayer filed the income tax return for the above indicated taxable year. The information presented | | | | | | | |
| herein includes the one submitted by the taxpayer and any adjustment made by the Department of the Treasury. This certification has the same validity as a copy of the return for all purposes. | | | | | | | | |
| Assistant Secretary for Internal Revenue or Representative Issuance Date and Time | | | | | | | to and Time | |
| Assistant Secreta | ry for Internal Revenue or Re | epresentative | | | | Issuance Da | te and Time | |